

June 30, 2015

Received & Inspected

JUL 0 1 2015

FCC Mail Room

GVNW CONSULTING, INC.

1001 WATER STREET SUITE A-100 KERRVILLE, TX 78028 TEL 830.896.5200 FAX 830.896.5202 www.gvnw.com

VIA FedEx and ECFS

REDACTED - FOR PUBLIC INSPECTION

Marlene H. Dortch, Secretary Federal Communication Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: Confidential Financial Information Subject to Protective Order in WC Docket Nos. 10-

90, 07-135, 05-337, 03-109, 14-58, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51,

WT Docket No. 10-208, and requesting Confidential treatment for financial information pursuant to sections 0.457 and 0.459 of the Commission's rules. Before the Federal Communications

Commission. Form 481 - Carrier Annual Reporting Data Collection, 2015

WC 14-58

Dear Ms. Dortch:

On behalf of La Ward Telephone Exchange, Inc. ("La Ward"), GVNW Consulting, Inc. hereby submits the attached redacted and confidential versions of its "FCC Form 481 – Carrier Annual Reporting Data Collection" information pursuant to sections 54.313 and 54.422 of the Commission's rules, as filed with the Universal Service Administrative Company. A copy is also being submitted to the Texas Public Utility Commission.

La Ward requests confidential treatment under the Protective Order adopted in this proceeding for the section 54.313(f)(2) financial information included in this report on the grounds that it is competitively sensitive information that is secure from public access and this information should not be released publicly for inspection as it could be used to disadvantage or harm La Ward. In addition, La Ward is requesting confidential treatment pursuant to sections 0.457 and 0.459 of the Commission's rules for the Five-Year Build-Out Plan Progress Report and Map that is required by section 54.313(a)(1) to be attached to this report.

In accordance with the Protective Order, two redacted copies marked "REDACTED – FOR PUBLIC INSPECTION" and one non redacted confidential version marked "CONFIDENTIAL – NOT FOR PUBLIC INSPECTION" are being filed with the Commission. A redacted copy has also been filed via the Electronic Comment Filing System.

If you have any questions, please contact me at sgatto@gvnw.com or 830-895-7226.

Sincerely

Stephen Gatto

Senior Consultant

No. of Copies rec'd_

List ABCDE

Cc: Mr. Charles Tyler, FCC Telecommunications Access Policy Division (two copies, confidential)

Page 1

| <010> | Study Area Code | 442103 | | Descined 9 L |
|----------------|---|----------------------|---|---|
| <015> | Study Area Name | LA WARD TEL EXCHANGE | | Received & Inspected |
| <020> | Program Year | 2016 | | 0.1.2015 |
| <030> | Contact Name: Person USAC should contact with questions about this data | Terri Parker | | nn 0 1 2015 |
| <035> | Contact Telephone Number: Number of the person identified in data line <030> | 3618722211 ext, | | FCC Mail Room |
| <039> | | terri@laward.org | | |
| ANNUA | AL REPORTING FOR ALL CARRIERS | | | 54.313 54.422 Completion Completion Required Required (check box when complete) |
| <100> | Service Quality Improvement Reporting | (co | mplete attached worksheet) | CHECK BOX WHEN COMPLETED |
| <200> | Outage Reporting (voice) | (co | mplete attached worksheet) | V |
| <210> | < check box if no | outages to report | | · IIIIII |
| <300> | Unfulfilled Service Requests (voice) 0 | | | 20000 |
| <310> | Detail on Attempts (voice) | | (attach descri | ptive document) |
| | | | | |
| <320> | Unfulfilled Service Requests (broadband) 0 | | | _ · |
| <330> | Detail on Attempts (broadband) | | (attach desc | riptive document) |
| <400> | Number of Complaints per 1,000 customers (voice) | | | |
| <410> | Fixed 0.0 | | | V V |
| <420> | Mobile 0.0 | | | |
| <430> <440> | Number of Complaints per 1,000 customers (broad | Dariu/ | | · 111111 |
| <450> | Mobile 0.0 | la Campliana | | |
| <500> | Service Quality Standards & Consumer Protection R 442103tx510.pdf | dies comphance (c | heck to indicate certification) | |
| <510> | | | (attached descriptive document) | V V |
| | | | | |
| <600> | Functionality in Emergency Situations 442103tx610.pdf | (c | heck to indicate certification) | V V |
| | | | | |
| <610> | | 1 | tached descriptive document) | |
| | | | | - Allen |
| <700> <710> | Company Price Offerings (voice) Company Price Offerings (broadband) | | omplete attached worksheet) omplete attached worksheet) | 11111 |
| <800> | Operating Companies and Affiliates | | omplete attached worksheet) | V V |
| | Tribal Land Offerings (Y/N)? | | omplete attached worksheet) | · illili |
| <1000> | Voice Services Rate Comparability Certification | Yes | | - Allin |
| | 442103tx1010.pdf | | | · |
| <1010> | • | (4 | attach descriptive document) | · WILLIAM |
| <1100> | Certify whether terrestrial backhaul options exist (| res or No) O | if not, check to indicate certification) | · MIIII |
| <1110> | | (0 | omplete attached worksheet) | · MILLI |
| <1200> | Terms and Condition for Lifeline Customers | | omplete attached worksheet) | |
| | Price Cap Carriers, Proceed to Price Cap Additional Including Rate-of-Return Carriers affiliated with Pr | | | 2000 |
| <2000> | | | heck to indicate certification) | |
| <2005> | | | omplete attached worksheet) | |
| <3000> | Rate of Return Carriers, Proceed to ROR Additional | | t heck to Indicate certification) | V 33333 |
| <3000> | | | molete attached worksheet) | |

| • | rvice Quality Improvement Reporting llection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3 July 2013 | 060-0819 |
|-------|--|--|--|----------|
| <010> | Study Area Code | 442103 | | |
| <015> | Study Area Name | LA WARD TEL EXCHANG | NGE | M |
| <020> | Program Year | 2016 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3618722211 ext. | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org | The state of the s | |
| <110> | Has your company received its ETC certification from the FCC? If your answer to Line <1.10> is yes, do you have an existing §54.202(a) "5 | (yes / no) | 0 0 | |
| <111> | year plan" filed with the FCC? | (yes / no) | 00 | |
| <112> | If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your c CETC which only receives frozen support, your progress report is only required to address voice telephony service. | 10000000 | 103tx112.pdf | |
| | Please select the appropriate responses below (Yes, No, Not Applicable) to confir that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate. | -year | Name of Attached Document | |
| <113> | Maps detailing progress towards meeting plan targets | | Yes | |
| <114> | Report how much universal service (USF) support was received | | Yes | |
| <115> | How much (USF) was used to improve service quality and how support was used to impro | ve service quality | Yes | |
| <116> | How much (USF) was used to improve service coverage and how support was used to imp | rove service coverage | Yes | |
| <117> | How much (USF) was used to improve service capacity and how support was used to improve | ove service capacity | Yes | |
| <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | naka kengan bermalah di Jawa Barana di Sal | Yes | |

| (200) | Service O | utage | Reporting | (Voice) |
|-------|------------|-------|-----------|---------|
| Data | Collection | Form | 1 | |

<220>

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

| <010> | Study Area Code | 442103 |
|-------|---|----------------------|
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| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3618722211 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |
| | | |

| <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <f></f> | <g></g> | <h>></h> |
|-----------------------------|----------------------|----------------------|--------------------|--------------------|---------------------------------|------------------------------|--|---|---|------------------------------|----------------------------|
| NORS Reference Number | Outage Start Date | Outage Start Time | Outage End Date | Outage End Time | Number of Customers Affected | Total Number of Customers | 911 Facilities Affected (Yes / No) | Service Outage Description (Check all that apply) | Did This Outage Affect Multiple Study Areas (Yes / No) | Service Outage Resolution | Preventative Procedures |
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| 250, 240, 45 | e Offerings including Voice Rate Data ection Form | FCC Form 481 , OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|----------------|--|--|
| <010> | Study Area Code | 442103 |
| <015> | Study Area Name | LA WARD TEL EXCHANGE |
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| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3618722211 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |
| <701> <702> | Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge | |

| State | Exchange (ILEC) | SAC (CETC) | Rate Type | Residential Local Service Rate | State Subscriber Line Charge | State Universal Service Fee | Mandatory Extended Area Service Charge | Total per line Rates and Fe |
|-------|-----------------|-------------|-----------|-----------------------------------|------------------------------|--|---|-----------------------------|
| State | Exchange (rece) | SAG (SEI G) | mate Type | - Solving Hate | State Seasonian and State | State Similar Satrice Co | out the sharp | Total per mic made and 10 |
| - | | | | | | | | |
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| | | | | See a | tached worksheet | | | |
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(710) Broadband Price Offerings

Data Collection Form

OMB Control No. 3060-0986/OM8 Control No. 3060-0819

July 2013

| <010> | Study Area Code | 442103 |
|-------|---|----------------------|
| <015> | Study Area Name | LA WARD TEL EXCHANGE |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3618722211 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |

| State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rate and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached (select |
|-------|-----------------|------------------|----------------------------|---------------------|---|--|-------------------------|---|
| 7 | | | | | | | | |
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| | | | - See attac worksheet - | hed | | | | |
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| | erating Companies | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-------|---|--|-----------------------|--|
| <010> | Study Area Code | 442103 | | |
| <015> | Study Area Name | LA WARD TEL | EXCHANGE | |
| <020> | Program Year | 2016 | | |
| <030> | Contact Name - Person USAC should contact rega | arding this data Terri Parke | or . | |
| <035> | Contact Telephone Number - Number of person i | dentified in data line <030> 3618722211 | ext. | |
| <039> | Contact Email Address - Email Address of person | Identified in data line <030> terri@lawa | rd.org | |
| <810> | Reporting Carrier La Ward Telephone E | exchange, Inc. | | |
| <811> | Holding Company La Ward Telephone E | Exchange, Inc. | | |
| <812> | Operating Company La Ward Telephone | Exchange, Inc. | | |
| <813> | <€12 Affiliat | | <a2>> SAC</a2> | <a3> Doing Business As Company or Brand Designation</a3> |
| | | | | |
| | | See at | tached worksheet - | _ |
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| The second secon | oal Lands Reporting ection Form | | FCC Form 481 OMB Control No., 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--|--|----------------------|---|
| <010> | Study Area Code | 442103 | |
| <015> | Study Area Name | LA WARD TEL EXCHANGE | |
| <020> | Program Year | 2016 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker | |
| <035> | Contact Telephone Number - Number of person identified in data line <030 | | |
| <039> | Contact Email Address - Email Address of person identified in data line <03 | 0> terri@laward.org | |
| <910> | Tribal Land(s) on which ETC Serves | | |
| <920> | Tribal Government Engagement Obligation | Name of Attac | hed Document |
| If your c | ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes | | |
| | rm the status described on the attached document(s), on line 920, | 11-2-20 | |
| | trates coordination with the Tribal government pursuant to | Select | |
| | B(a)(9) includes: | Yes or No or | |
| <921> | Needs assessment and deployment planning with a focus on Tribal community anchor institutions. | Not Applicable | |
| <922> | Feasibility and sustainability planning; | | |
| <923> | Marketing services in a culturally sensitive manner; | 12 | |
| <924> | Compliance with Rights of way processes | | |
| <925> | Compliance with Land Use permitting requirements | | |
| <926> | Compliance with Facilities Siting rules | | |
| <927> | Compliance with Environmental Review processes | | |
| <928> | Compliance with Cultural Preservation review processes | | |
| <929> | Compliance with Tribal Business and Licensing requirements. | | |
| | | | |

| 1000 TO 800000 | io Terrestrial Backhaul Reporting llection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | |
|----------------|--|--|--|
| <010> | Study Area Code | 442103 | |
| <015> | Study Area Name | LA WARD TEL EXCHANGE | |
| <020> | Program Year | 2016 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3618722211 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org | |
| <1120> | Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No). | | |
| <1130> | Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g). | kbps | |

| Lifeline | rms and Condition for Lifeline Customers ection Form | | FCC Form 481 OMB Control No.: 3960-0986/OMB Control No.: 3960-0819 July 2013 |
|-----------|---|----------------------|--|
| <010> | Study Area Code | 442103 | |
| <015> | Study Area Name | LA WARD TEL EXCHANGE | |
| <020> | Program Year | 2016 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker | |
| <035> | Contact Telephone Number - Number of person identified in data line <03 | O> 3618722211 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line <0 | 30> terri@laward.org | |
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | 442103tx1210.pdf | |
| | | | Name of Attached Document |
| <1220> | Link to Public Website HTTF | | |
| or the we | neck these boxes below to confirm that the attached document(s), on line 1210, bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report: | | * |
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, |] | |
| <1222> | Details on the number of minutes provided as part of the plan, |] | |
| <1223> | Additional charges for toll calls, and rates for each such plan. | <u> </u> | |

| Data Colle | ce Cap Carrier Additional Documentation action Form Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|----------------------------|--|--|
| <010> | Study Area Code | |
| | Study Area Name | 442103 |
| | Program Year | LA WARD TEL EXCHANGE |
| <030> | Contact Name - Person USAC should contact regarding this data | 2016 |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | Terri Parker |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | 3618722211 ext. |
| | | terri@laward.org |
| Connect A | America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information of the set | a recipient of incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, an mation reported on this form and in the documents attached below is accurate. |
| <2010> | 2nd Year Certification (47 CFR § 54.313(b)(1)i) | |
| <2011a> | 3rd Year Certification (47 CFR § 54.313(b)(1)ii) | |
| <2011b> | Attachment (47 CFR § 54.313(b)(1)ii) | Name of Attached Document(s) Listing Required Information |
| | | |
| | Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) | |
| <2012> | | |
| <2013> | 200 전에 있으면 가지 않는데 하는데 하는데 보다 보다면 하고 보다면 가지 않는데 하는데 되었다. | |
| <2014> | 그는 이 교통하다는 이 이번 이 전에 빠져지는 이 이번 전쟁이 가지 아이를 하지만 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다. | |
| <2015> | 2016 and future Frozen Support Calculation [47 CFR § 54.313(c)(4)] | |
| | Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) | |
| <2016> | Certification Support Used to Build Broadband | |
| <2017> <2018> <2019> | 5th year Broadband Service Certification | |
| <2020> | Please check the box to confirm that the attached document(s), on lir pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support s addresses of community anchor institutions to which began providing preceding calendar year. | hall provide the number, names, and |
| <2021> | Interim Progress Community Anchor Institutions | Name of Attached Document(s) Listing Required Information |

| | ate Of Return Carrier Additional Documentation | FCC Form 481 OMB Control No. 3060-098 | 6/OMB Control No. 3060-0819 |
|------------------|---|--|--------------------------------------|
| 4.4 | | July 2013 | |
| <010> | Study Area Code | 442103 | |
| <015> | Study Area Name | LA WARD TEL EXCHANGE | 10.00 |
| <020> | Program Year | 2016 | |
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| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3618722211 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org | |
| CHECK | the boxes below to note compliance on its five year service quality plan (pursua | to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial re- te information reported on this form and in the documents attached below is accurate. | porting requirements set forth in 47 |
| (3010) | Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i)) | Name of Attached Document Listing Required Information | |
| (3011) | Please check this box to confirm that the attached document(s), on line 3 § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and address providing access to broadband service in the preceding calendar year. | 0012 contains the required information pursuant to | £1 |
| | | 442103tx3010.pdf, 442103tx3012.pdf | |
| (3012) | Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) | Name of Attached Document Listing Required Information | |
| (3013) (3014) | Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report | (Yes/No) [88 | |
| Please | check these boxes to confirm that the attached document(s), on line 301 | 7, contains the required information pursuant to § 54.313(f)(2) compliance requires: | |
| (3015) | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | 包 | |
| (3016) | Document(s) for Balance Sheet, Income Statement and Statement of Ca | sh Flows 442103tx3017.pdf | |
| (3017) | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation | | |
| | | Name of Attached Document Listing Required Information | |
| (3018) | If the response is no on line 3014, Is your company audited? | (Yes/No) | |
| (DOZO) | and the same of | | |
| | If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains | | |
| (3019) | Either a copy of their audited financial statement; or (2) a financial report in a fo | | |
| (3020) | Document(s) for Balance Sheet, Income Statement and Statement of C | | |
| (3021) | Management letter and audit opinion issued by the independent certified po | iblic accountant that performed the company's financial audit | |
| | If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: | | |
| (3022) | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications | | |
| | Borrowers, | | |
| (3023) | Underlying information subjected to a review by an independent certified public accountant | 吕 | |
| (3024) | Underlying information subjected to an officer certification, | | |
| (3025) | Document(s) for Balance Sheet, Income Statement and Statement of Co | ish Flows | |
| (3026) | Attach the worksheet listing required information | | |
| | - | Name of Attached Document Listing Required Information | |

| (3000) Rate Of Return Carrier Additional Documentation (Continued) Data Collection Form OMB Control No. (3050-0986) OMB | dntrol No., 3060-0819 |
|---|-----------------------|
| July 2013 | 《新教》的是共和国的 |

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| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

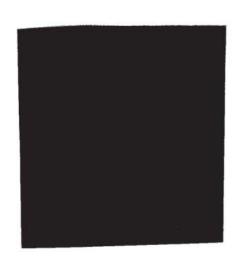
(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



| Data Coll | ion - Reporting Carrier ection Form | FCG Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-----------|---|--|
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the Information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Study Area Code of Reporting Carrier: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. § 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

| | don - Agent / Carrier lection Form | FCC Form 481 DMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-------|---|--|
| <010> | Study Area Code | 442103 |
| <015> | Study Area Name | LA WARD TEL EXCHANGE |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3618722211 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| ertify that (Name of Agent) <u>Stephen Gatto</u> is authorized to submit the information reported on behalf of the reporting carrier, so certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized ent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | | | | | |
|--|---|--|--|--|--|
| Name of Authorized Agent: Stephen Gatto | | | | | |
| Name of Reporting Carrier: LA WARD TEL EXCHANGE | | | | | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date: 06/29/2015 | | | | |
| Printed name of Authorized Officer: Terri Parker | | | | | |
| Title or position of Authorized Officer: General Manager | | | | | |
| Telephone number of Authorized Officer: 3618722211 ext. | | | | | |
| Study Area Code of Reporting Carrier: 442103 | Filing Due Date for this form: 07/01/2015 | | | | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized t | to File Annual Reports for CAF or | LI Recipients on Behalf of Reportin | g Carrier |
|--|-----------------------------------|-------------------------------------|------------|
| , as agent for the reporting carrier, certify that I am authorized to subn the data reported herein based on data provided by the reporting carri | | | |
| Name of Reporting Carrier: LA WARD TEL EXCHANGE | | | |
| Name of Authorized Agent or Employee of Agent: Stephen Gatto | | | |
| Signature of Authorized Agent or Employee of Agent: CERTIFIED O | NLINE | Date: | 06/29/2015 |
| Printed name of Authorized Agent or Employee of Agent: Stephen G | Satto | | |
| Title or position of Authorized Agent or Employee of Agent Consulta | int | | |
| elephone number of Authorized Agent or Employee of Agent: 830895 | 7226 ext. | | |
| itudy Area Code of Reporting Carrier: 442103 | Filing Due Date for this form: | 07/01/2015 | |

Attachments

| 1000 | ce Offerings including Voice Rate Data lection Form | ECC Form 481 QMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-------|---|--|
| <010> | Study Area Code | 442103 |
| <015> | Study Area Name | LA WARD TEL EXCHANGE |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 8308957226 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |
| <701> | Residential Local Service Charge Effective Date 1/1/2015 | |

<703>

<702> Single State-wide Residential Local Service Charge

| State | Exchange (ILEC) | SAC (CETC) | Rate Type | Residential Local Service Rate | State Subscriber Line Charge | State Universal Service Fee | Mandatory Extended Area Service Charge | Total per line Rates and Fee |
|-------|-----------------|------------|--------------|-----------------------------------|---|-----------------------------|---|------------------------------|
| TX | La Ward | | FR | 12.5 | 0.0 | 0.53 | 3.5 | 16.53 |
| тx | Lolita | | FR | 12.5 | 0.0 | 0.53 | 3.5 | 16.53 |
| TX | Port Alto | | FR | 12.5 | 0.0 | 0.53 | 3.5 | 16.53 |
| | | | | | | | | |
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| 2211 | | | | | *************************************** | ATT. MILES | | |
| | | | | | | | NATIONAL PROPERTY AND | |
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| <010> | Study Area Code | 442103 |
|-------|---|----------------------|
| <015> | Study Area Name | LA WARD TEL EXCHANGE |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Terri Parker |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 8308957226 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | terri@laward.org |

| State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rates and Fees | | Broadband Service -Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached {select} |
|-------|-----------------|---------------------|-------------------------|-------------------------|------|---|-------------------------|--|
| TX | A11 | 42.95 | 0.0 | 42.95 | 4.0 | 1.0 | 999999 | Other, Other, no limit on usuage amounts |
| TX | A11 | 52.95 | 0.0 | 52.95 | 6.0 | 1.0 | 999999 | Other, Other, no limit on usage am |
| TX | A11 | 69.95 | 0.0 | 69.95 | 10.0 | 1.0 | 999999 | Other, Other, no limit on usuage amounts |
| TX | All | 89.95 | 0.0 | 89.95 | 15.0 | 1.0 | 999999 | Other, Other, no limit on usage am |
| | | | | | | | | |
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| 1000 Sept. 201915 | erating Companies lection Form | | | | FCC Form 481 -OMB Control No. (3060-0986/OMB Control No. 3060-0819 30ly 2013 | | | | |
|-------------------|---|----------------------------------|--------|------------------|--|--|--|--|--|
| <010> | Study Area Code | | 442103 | 102Man 10 K | | | | | |
| <015> | Study Area Name | LA WARD TEL EXCHANGE | | | | | | | |
| <020> | Program Year | 2016 | | | | | | | |
| <030> | Contact Name - Person | Terri Parker 8308957226 ext. | | | | | | | |
| <035> | Contact Telephone Num | | | | | | | | |
| <039> | <039> Contact Email Address - Email Address of person identified in data line <030> | | | terri@laward.org | | | | | |
| <810> | Reporting Carrier | La Ward Telephone Exchange, Inc. | | | | | | | |
| <811> | Holding Company | La Ward Telephone Exchange, Inc. | | | | | | | |
| <812> | Operating Company | La Ward Telephone Exchange, Inc. | | | | | | | |
| | La Ward Co | Affillates ommunications, Inc. | SAC | | Doing Business As Company or Brand Designation | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |

REDACTED FOR PUBLIC INSPECTION

ATTACHMENT - LINE 112

ATTACHMENT REDACTED IN ENTIRETY

Attachment File: 442103tx510.pdf

LA WARD TELEPHONE EXCHANGE, INC. - SAC 442103

FCC Form - Program Year 2016

Line 510

COMPLIANCE WITH SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES - \$54,313(a)(5)

La Ward Telephone Exchange, Inc. ("La Ward" or "the Company") complies with all applicable service quality standards and consumer protection rules as required by the Public Utility Commission of Texas ("PUC") and the Federal Communications Commission ("FCC").

The rates, terms and conditions under which the Company operates are identified in its Local Exchange Tariff, which is approved by the PUC. The Company's tariff contains provisions regarding its customer service and protection practices, including resolving customer disputes, applying for, refusing, disconnection and cancellation of service. Rates and terms of service are disclosed to customers upon application for service as part of a packet of information for new customers.

Service quality standards are established by the PUC and La Ward consistently meets or exceeds those requirements. The Company provides quarterly reports to the Texas PUC pursuant to the commission's rules.

The protection of its customers' privacy and information is a constant part of La Ward's quality of service. The Company has a policy and operating procedures that comply with the FCC's Customer Proprietary Network Information ("CPNI") rules (47 C.F.R 64.2001 – 64.2011). Certification of La Ward's compliance with the FCC's CPNI rules is filed with the FCC annually.

Attachment File: 442103tx610.pdf

LA WARD TELEPHONE EXCHANGE, INC. - SAC 442103

FCC Form 481 - Program Year 2016

Line 610

ABILITY TO FUNCTION IN EMERGENCY SITUATIONS - \$54.313(a)(6)

La Ward Telephone Exchange, Inc. ("La Ward" or "the Company") is capable of functioning in emergency situations. La Ward has a reasonable amount of back-up power to ensure functionality without a commercial external power source. The Company has a permanently installed standby power generators at its exchange switching offices and remote switching locations have a minimum of eight (8) hours of backup battery capacity. These remote sites are also equipped to accept portable emergency power if necessary. The Company's network is capable of managing traffic spikes resulting from emergency conditions.

Attachment File: 442103tx1010.pdf

LA WARD TELEPHONE EXCHANGE, INC. - SAC 442103

FCC Form 481 - Program Year 2016

Line 1010

DESCRIPTION OF VOICE SERVICES RATE COMPARABILITY - §54.313(a)(10)

La Ward Telephone Exchange, Inc.'s ("La Ward" or "the Company") Voice Services Pricing is no more than two standard deviations above the applicable urban rate floor for voice services. On April 16, 2015, the Wireline Competition Bureau ("Bureau") established a new average urban floor rate of \$21.22 and a maximum of \$47.48 as the Rate Comparability Benchmark. The FCC's previously announced phase-in of the floor rate of \$16.00 (effective December 1, 2014) as of January 2, 2015 through June 30, 2016 remains in effect. As shown by La Ward's response to 700 (Attachment File: 442103tx700.pdf), La Ward's total residential voice service rate plus mandatory state fees is \$16.53. When all state and federal mandatory charges are added to La Ward's residential voice service rate the total rate is below the \$47.48 Rate Comparability Benchmark set by the Bureau.

La Ward Telephone Exchange, Inc.

General Exchange Tariff

5th Revised Sheet No. 4-7

Replacing 4th Revised Sheet No. 4-7

LOCAL EXCHANGE SERVICE

4. Local Exchange Service (Cont'd)

4.5 <u>Lifeline Service Programs.</u>

4.5 Lifeline Service Program.

(T)(D)

Scope and Purpose. Through this section the commission seeks to extend Lifeline Service to all qualifying customers, establish a procedure for Lifeline Automatic Enrollment and Lifeline Self-Enrollment, and define the responsibilities of participating telecommunications carriers, qualified customers, the Texas Health and Human Services Commission (THHSC), and the Low-Income Discount Administrator (LIDA) Program. This section applies to designated eligible telecommunications carriers as defined by §26.418 of this title (relating to Designation of Common Carriers as Eligible Telecommunications Carriers to Receive Federal Universal Service Funds) and designated eligible telecommunications providers as defined by §26.417 of this title (relating to Designation as Eligible Telecommunications Providers to Receive Texas Universal Service Funds (TUSF)), collectively referred to in this section as participating telecommunications carriers.

Lifeline Service. Each participating telecommunications carrier shall provide Lifeline Service as provided by this section. A customer with an income at or below 150% of the federal poverty guidelines be an eligible resident of Tribal lands, or participate in, or have a person or child who resides in the customer household who participates in a program identified in Chapter 47 of the Code of Federal Regulations § 54.409 and in P.U.C. Substantive Rule 26.412 regarding consumer qualification for Lifeline. ns services.

.5.1 Lifeline Service Program.

Lifeline Service is a retail local service offering available to qualifying low-income customers sponsored by the FCC and available to qualifying low-income consumers.

(T)(D)

Terri Parker - General Manager Hwy. 172 - P.O. Box 246 La Ward, TX 77970-0246 (361) 872-2211

Effective Date: 8/1/2012

Issue Date: 7/23/2012

La Ward Telephone Exchange, Inc.

General Exchange Tariff

4th Revised Sheet No. 4-8

Cancels 3rd Revised Sheet No. 4-8

LOCAL EXCHANGE SERVICE

4.Local Exchange Service (Cont'd)

4.5 Lifeline Service Program. (Cont'd)

(T)(D)

- 4.5.1Lifeline Service Program. (Cont'd)
 - 4.5.1.1 Provision of Lifeline Service. Lifeline Service shall be provided according to the following requirements and the terms of the Low-Income Discount Procedural Guide (the Guide). The Guide compiles the regulatory and statutory requirements for, and roles of, participants in the rate reduction program, including participating telecommunications carriers, THHSC, the LIDA, and customers, and sets out administrative information, including the required data formats and deadlines for transmitting information to the LIDA, other program participants, and the commission. The initial version of the Guide will be approved by the commission, but it may be updated to reflect statutory or commission-approved changes in rules and program requirements, or to modify the format or timing of the provision of information by participating telecommunications carriers and the LIDA, with the approval of the Executive Director.
 - Designated Lifeline Services. The participating telecommunications carriers shall offer the services or functionalities enumerated in Title 47, Code of Federal Regulations, §54.10(a)(1-9) (relating to Supported Services for Rural, Insular and High Cost Areas).
 - Toll Blocking. The participating telecommunications carriers shall offer toll blocking to all qualifying low-income customers at the time such customers subscribe to Lifeline Service. If the customer elects to receive toll blocking, that service shall become part of the customer's Lifeline Service and the customer's monthly bill will not be increased by otherwise applicable toll blocking charges.

Issue Date: 7/23/2012